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### For Coverage Under the NPDES General Permit for Storm Water Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)

#### A. Instructions

Important: When filling out forms on the computer, use only the tab key to move your cursor - do not use the return key.





Submission of this Notice of Intent constitutes notice that the entity named at item B1. of this form intends to be authorized by the NPDES General Permit issued by EPA for storm water discharges from the small municipal separate storm sewer system (MS4), in the location identified at item B2. of this form. Submission of the Notice of Intent also constitutes notice that the party identified at item B1. has read, understands and meets the eligibility conditions of Part I.B. of the NPDES Small MS4 General Permit, agrees to comply with all applicable terms and conditions of the NPDES Small MS4 General Permit, and understands that continued authorization to discharge is contingent on maintaining eligibility for coverage. In order to be granted coverage, all of the information required on this Notice of Intent form and the separate Storm Water Management Program (SWMP) Implementation Schedule form (Excel Spreadsheet), must be completed. Please read the permit and make sure you comply with all requirements, including the requirement to develop and implement a storm water management program.

#### **B.** Applicant Information

1.	Small MS4 Operator/Owner Information:								
	Town of Sandown, NH/Timothy Roberts, Road Agent								
	,, <u>,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,</u>								
	P.O Box 1756 Mailing Address								
	Sandown	NII 00070							
	City/Town	NH 03873							
	(603) 887-3646	State and Zip Code							
	Telephone Number	Email (if available)							
		Criaii (ii available)							
2.	Municipality Name								
	Town of Sandown								
	City/Town								
3.	Legal Status:								
	☐ Federal ☐ City/Town ☐ State	☐ County ☐ Private							
	Other multiple states								
	Other public entity: Specify Public Entity								
4.	Other regulated MS4(s) within municipal boundaries								
	NH DOT (State Route 121A)								
	THE DOT (Clare Noute 12 IA)								
5.	Based on the instructions provided in Part I of the NF eligibility criteria for "listed species" and critical habita	PDES Small MS4 General Permit, have the at been met?							
	☐ yes   ☑ pending   ☐ no								

#### B. Applicant Information (cont.)



#### For Coverage Under the NPDES General Permit for Storm Water Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)

	6.	Based on the instructions provi eligibility criteria for protection of	ded in Part I of the of historic propertie	NPDES Small MS4 s been met?	General Permit, have the
		yes pending	] no		
Note: Section C may be duplicated to accommodate a	C	. Names of (Presently	•	eiving Waters	
larger list of receiving waters		Receiving Water:	No. of Outfalls	Listed as Impaired?	Impairment
Α		Exeter River	4 Number	⊠ Yes □ No	Hg, E. Coli Specify
В		Unnamed Tributary to Exeter River (Lily Pond E. Branch)	8 Number	⊠ Yes □ No	Hg Specify
C		Unnamed Tributary to Exeter River (Lily Pond W. Branch)	6 Number	⊠ Yes □ No	Hg Specify
D		Unnamed Tributary (U.T.) to Exeter River (S. Hale True)	4 Number	⊠ Yes □ No	Hg Specify
E		U.T. to Exeter River (N. Hale True)	12 Number	⊠ Yes □ No	Hg Specify
F		U.T. to Exeter River (Fremont/121A)	8 Number	⊠ Yes □ No	Hg Specify
G		U.T. from Pond (Wells Village) to U.T. from Philips L	4 Number	⊠ Yes □ No	Hg
Н		Seasonal Feeder to 'G' above	2 Number	⊠ Yes □ No	Specify Hg
I		Philips Lake (beach, ramps)	3 Number	⊠ Yes □ No	Specify Hg, NNAP, E Coli
J		U.T. from Philips Lake to Exeter River	2 Number	─ ─ ─ ─ ─ ─ ─ ─ ─ ─ ─ ─ ─ ─ ─ ─ ─ ─ ─	Specify Hg, E Coli
K		U.T. to Philips Lake (Brookside Dr.)	5 Number	⊠ Yes □ No	Specify Hg
L		U.T. to Philips Lake (Little Mill Rd.)	4 Number	✓ Yes ☐ No	Specify Hg
M		U.T. to Philips Lake (Odell Rd.)	8 Number	✓ Yes ☐ No	Specify Hg
N		U.T. to Showell Pond	2	☑ Yes ☐ No	Specify Hg
O		U.T. to Angle Pond	Number 3	☑ Yes ☐ No	Specify Hg
P		Angle Pond (beach, ramps)	Number 4	⊠ Yes □ No	Specify Hg
Q		U.T. from Angle Pond to	Number 2	_	Specify Hg
		Powwow	Number	⊠ Yes □ No	Specify
		Name	Number	☐ Yes ☐ No	Specify

#### D. Storm Water Management Program Summary

# New HAMPSHIRE DEPARTMENT OF Environmental Services

## For Coverage Under the NPDES General Permit for Storm Water Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)

PE-1		
BMP ID#		
Public Awareness - Video	Health Officer/Ken Sherwood	12 showings/yr
Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
PE-2	•	aposity moderation obtain
BMP ID#		
Educational Flyer	Sanitation Dept/Dave Cheney	# Flyers Distributed (1000/y
Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
PE-3	•	
BMP ID#		
Web Page linked to main page	BOS Office Mgr/Pat Giaquinta	10% of main page visitors
Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
PE-4		
BMP ID#		
Elementary School Programs	BOS/Russ Collins	1 project/yr
Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
BMP ID#		
Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
ublic Participation:		
PP-1		
PP-1 BMP ID#		
PP-1 BMP ID# Town Board Coordination	BOS/Russ Collins	# Participants/# Meetings
PP-1 BMP ID# Town Board Coordination Specify Best Management Practice	BOS/Russ Collins Responsible Dept./Person Name	# Participants/# Meetings Specify Measurable Goal
PP-1 BMP ID# Town Board Coordination Specify Best Management Practice PP-2		# Participants/# Meetings Specify Measurable Goal
PP-1 BMP ID # Town Board Coordination Specify Best Management Practice PP-2 BMP ID #	Responsible Dept./Person Name	Specify Measurable Goal
PP-1 BMP ID # Town Board Coordination Specify Best Management Practice PP-2 BMP ID # Town Deliberative Session	Responsible Dept./Person Name  Highway Dept/TBA	Specify Measurable Goal iscuss & Pass Warrant Article
PP-1 BMP ID # Town Board Coordination Specify Best Management Practice PP-2 BMP ID # Town Deliberative Session Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
PP-1 BMP ID # Town Board Coordination Specify Best Management Practice PP-2 BMP ID # Town Deliberative Session Specify Best Management Practice PP-3	Responsible Dept./Person Name  Highway Dept/TBA	Specify Measurable Goal iscuss & Pass Warrant Article
PP-1 BMP ID # Town Board Coordination Specify Best Management Practice PP-2 BMP ID # Town Deliberative Session Specify Best Management Practice PP-3 BMP ID #	Responsible Dept./Person Name  Highway Dept/TBA  Responsible Dept./Person Name	Specify Measurable Goal iscuss & Pass Warrant Article
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PP-1 BMP ID # Town Board Coordination Specify Best Management Practice PP-2 BMP ID # Town Deliberative Session Specify Best Management Practice PP-3 BMP ID # Coordinate w/ State Hwy Dept Specify Best Management Practice PP-4	Responsible Dept./Person Name  Highway Dept/TBA  Responsible Dept./Person Name  Highway Dept/TBA	Specify Measurable Goal iscuss & Pass Warrant Article Specify Measurable Goal # Participants/# Meetings
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#### D. Storm Water Management Program Summary (Cont.)

## Environmental Services

## For Coverage Under the NPDES General Permit for Storm Water Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)

Illicit Discharge Detection and Elir	mination:	
ID-1		
BMP ID#		
Update MS4 Plan	Highway Dept/TBA	Confirm outfalls/update plan
Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
ID-2		
BMP ID #		
Identify illicit	Highway Dept/Health Officer	# inspections & repairs/yr
connections/discharges	Responsible Dept./Person Name	Specify Measurable Goal
Specify Best Management Practice		
ID-3		
BMP ID #		
Failing septic systems	Health Officer/Ken Sherwood	# inspections & repairs/yr
Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
ID-4 BMP ID #		
	History Day 1770 A	<b></b>
Illegal Dumping Specify Best Management Practice	Highway Dept/TBA	# Dumps reported & cleaned
ID-5	Responsible Dept./Person Name	Specify Measurable Goal
BMP ID #		
Community Outreach	Sanitation Dont/Dava Change	di mamanlalain distrib
Specify Best Management Practice	Sanitation Dept/Dave Cheney Responsible Dept./Person Name	# pamphlets distributed Specify Measurable Goal
Construction Site Runoff Control:  CS-1  BMP ID #		
Sediment Control	Conservation Comm/Paul Carey	# 04 #4 11 11 11
Specify Best Management Practice	Responsible Dept./Person Name	# Sites/Methods implemented
CS-2	responsible Boptin Groom Name	Specify Measurable Goal
BMP ID#		
Erosion Control	Cons. Commiss./Paul Carey	# Citoo/Mathada imada mada a
Specify Best Management Practice	Responsible Dept./Person Name	# Sites/Methods implemented Specify Measurable Goal
CS-3	The second of the second secon	opecity Measurable Goal
BMP ID#		
SWPP Review	Planning Board/Ed Mencis	# Plans reviewed
Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
CS-4		open, modelable oda
BMP ID#		
Construction Runoff Regs. for		
	Planning Board/Ed Mencis S	ubdivision Regulations Undated
Runoff Control	Planning Board/Ed Mencis S Responsible Dept/Person Name	ubdivision Regulations Updated Specify Measurable Goal
	Planning Board/Ed Mencis S Responsible Dept/Person Name	ubdivision Regulations Updated Specify Measurable Goal
Runoff Control		
Runoff Control Specify Best Management Practice		



## For Coverage Under the NPDES General Permit for Storm Water Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)

#### D. Storm Water Management Program Summary (Cont.)

Regs. Specify Best Management Practice PC4 BMP ID #  Catch Basins Specify Best Management Practice BMP ID #  Specify Best Management Practice  Responsible Dept/Person Name  Highway Dept/TBA Responsible Dept/Person Name  Responsible Dept/Person Name  Specify Measurable Goal  Municipal Good Housekeeping:  MG-1 BMP ID #  Road Salt Reduction Specify Best Management Practice MG-2 BMP ID #  Spill Control & Regluction Specify Best Management Practice Responsible Dept/Person Name  Fire Dept/Irving Bassett Responsible Dept/Person Name  MG-3 BMP ID #  Specify Best Management Practice Responsible Dept/Person Name  Fertilizer/Pesticide Reduction Specify Best Management Practice Responsible Dept/Person Name  Responsible Dept/Person Name  Specify Measurable Goal  #Vehicle & non-vehicle releases  #Vehicle & non-vehicle releases  Lawncare Specialist Trainin Specify Measurable Goal  BMP ID #  Specify Best Management Practice Responsible Dept/Person Name  Specify Measurable Goal  Specify Measurable Goal			
Runoff Control in Site Plan Regs. Specify Best Management Practice PC-2 BMP ID # Buffer Zone Specify Best Management Practice PC-3 BMP ID # Specify Best Management Practice PC-3 BMP ID # Specify Best Management Practice PC-4 BMP ID # Specify Best Management Practice PC-4 BMP ID # Specify Best Management Practice Responsible Dept/Person Name  Planning Board/Ed Mencis Responsible Dept/Person Name  # Inspections/problems fixe Specify Measurable Goal  Inventory & clean out basin Specify Measurable Goal  Total Salt volume/year Specify Measurable Goal  # Vehicle & non-vehicle releases  # Planning Board/Ed Mencis Responsible Dept/Person Name  Specify Measurable Goal  # Planning Board/Ed Mencis Responsible Dept/Person Name  Specify Measurable Goal  # Planning Board/Ed Mencis Responsible Dept/Person Name  Specify Measurable Goal		rol:	
Runoff Control in Site Plan Regs. Specify Best Management Practice PC-2 BMP ID # Buffer Zone Specify Best Management Practice PC-3 BMP ID # Specify Best Management Practice MG-2 BMP ID # Specify Best Management Practice MG-3 Specify Best Management Practice Specify Measurable Goal  # Specify			
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Specify Best Management Practice PC-3 BMP ID #  Specify Best Management Practice PC-3 BMP ID #  Specify Best Management Practice PC-4 BMP ID #  Specify Best Management Practice PC-4 BMP ID #  Specify Best Management Practice PC-4 BMP ID #  Specify Best Management Practice Responsible Dept./Person Name  Specify Best Management Practice Responsible Dept./Person Name  Specify Best Management Practice Responsible Dept./Person Name  MG-1 BMP ID #  Road Salt Reduction Specify Best Management Practice MG-2 BMP ID #  Specify Best Management Practice Responsible Dept./Person Name  MG-3 BMP ID #  Fertillizer/Pesticide Reduction Specify Best Management Practice Responsible Dept./Person Name  BMP ID #  Specify Best Management Practice Responsible Dept./Person Name  MG-3 BMP ID #  Specify Best Management Practice Responsible Dept./Person Name  MG-3 BMP ID #  Specify Best Management Practice Responsible Dept./Person Name  MG-3 BMP ID #  Specify Best Management Practice Responsible Dept./Person Name  Specify Measurable Goal  Specify Measurable Goal  Specify Measurable Goal  Specify Measurable Goal			
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Planning Board/Ed Mencis   Responsible Dept/Person Name   Specify Measurable Goal	Specify Best Management Practice		<del></del>
Aspection Program in Site Plan Regs. Specify Best Management Practice PC4 BMP ID #  Catch Basins Specify Best Management Practice BMP ID #  Specify Best Management Practice  BMP ID #  Specify Best Management Practice  Responsible Dept/Person Name  Specify Measurable Goal  Inventory & clean out basin Specify Measurable Goal  Specify Measurable Goal  Specify Measurable Goal  According to the specify Measurable Goal  Responsible Dept/Person Name  Specify Measurable Goal  Responsible Dept/Person Name  Specify Measurable Goal  Responsible Dept/Person Name  Specify Measurable Goal			
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PC4 BMP ID # Catch Basins Specify Best Management Practice  BMP ID #  Specify Best Management Practice  Responsible Dept/Person Name  Specify Measurable Goal  Municipal Good Housekeeping:  MG-1 BMP ID #  Road Salt Reduction Specify Best Management Practice MG-2 BMP ID #  Spill Control & Reduction Specify Best Management Practice MG-3 BMP ID #  Fertilizer/Pesticide Reduction Specify Best Management Practice MG-3 BMP ID #  Specify Best Management Practice MG-3 BMP ID #  Specify Best Management Practice MG-3 BMP ID #  Specify Best Management Practice Responsible Dept/Person Name  Conservation Comm./Paul Carey Responsible Dept./Person Name  Specify Measurable Goal  #Vehicle & non-vehicle releases  Lawncare Specialist Trainin Specify Measurable Goal  Eawncare Specialist Trainin Specify Measurable Goal  BMP ID #  Specify Best Management Practice Responsible Dept./Person Name  Specify Measurable Goal  Specify Measurable Goal		Responsible Dept./Person Name	Specify Measurable Goal
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Specify Best Management Practice MG-3 BMP ID # Fertilizer/Pesticide Reduction Specify Best Management Practice  MG-3 BMP ID # Fertilizer/Pesticide Reduction Specify Best Management Practice  Responsible Dept./Person Name  Conservation Comm./Paul Carey Responsible Dept./Person Name  Specify Measurable Goal  BMP ID #  Specify Best Management Practice  Responsible Dept./Person Name  Specify Measurable Goal  Specify Measurable Goal  Specify Measurable Goal  Specify Measurable Goal	MG-2	•	Specify medicards of God,
Specify Best Management Practice MG-3 BMP ID # Fertilizer/Pesticide Reduction Conservation Comm./Paul Carey Specify Best Management Practice Responsible Dept./Person Name  BMP ID # Specify Best Management Practice Responsible Dept./Person Name  Specify Best Management Practice Responsible Dept./Person Name  Specify Measurable Goal  BMP ID # Specify Best Management Practice Responsible Dept./Person Name  Specify Measurable Goal  Specify Measurable Goal  Specify Measurable Goal	BMP ID#		
MG-3 BMP ID # Fertilizer/Pesticide Reduction			#Vehicle & non-vehicle
BMP ID # Fertilizer/Pesticide Reduction		Responsible Dept./Person Name	releases
Fertilizer/Pesticide Reduction Specify Best Management Practice  BMP ID #  Specify Best Management Practice  Responsible Dept./Person Name  Responsible Dept./Person Name  Specify Measurable Goal  Specify Measurable Goal  Specify Measurable Goal  Specify Best Management Practice  Responsible Dept./Person Name  Specify Measurable Goal  Specify Measurable Goal			
Specify Best Management Practice Responsible Dept./Person Name Specify Measurable Goal  BMP ID #  Specify Best Management Practice Responsible Dept./Person Name Specify Measurable Goal  BMP ID #  Specify Best Management Practice Responsible Dept./Person Name Specify Measurable Goal  Specify Measurable Goal			
BMP ID #  Specify Best Management Practice Responsible Dept./Person Name Specify Measurable Goal  BMP ID #  Specify Best Management Practice Responsible Dept./Person Name Specify Measurable Goal			Lawncare Specialist Training
Specify Best Management Practice Responsible Dept./Person Name Specify Measurable Goal  BMP ID #  Specify Best Management Practice Responsible Dept./Person Name Specify Measurable Goal	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
BMP ID #  Specify Best Management Practice Responsible Dept./Person Name Specify Measurable Goal	BMP ID #		
Specify Best Management Practice Responsible Dept./Person Name Specify Measurable Goal			
	Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal
DUD ID I		Responsible Dept./Person Name	Specify Measurable Goal
BMP ID # Specify Best Management Practice	BMP ID#		



#### For Coverage Under the NPDES General Permit for Storm Water Discharges from Small Municipal Separate Storm Sewer Systems (MS4s)

#### D. Stormwater Management Program Summary (cont.)

7. BMPs for Meeting Requirements of Part I.D. (Total Maximum Daily Lo		uality Impaired Waters) and		
BMP ID #				
E. coli Monitoring	Health Officer/Ken Sherwood	Tracking Philips Outfall		
Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal		
BMP ID#				
Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal		
BMP ID#				
Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal		
BMP ID#				
Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal		
BMP ID#				
Specify Best Management Practice	Responsible Dept./Person Name	Specify Measurable Goal		
E. Certification				
I certify under penalty of law that this supervision in accordance with a sys evaluate the information submitted. It system, or those persons directly res submitted is, to the best of my knowle are significant penalties for submitting for knowing violations.	tem designed to assure that qualifice Based on my inquiry of the person of ponsible for gathering the information adge and belief, true, accurate, and	ed personnel properly gather and or persons who manage the on, I certify that the information I complete. I am aware that there		
PAULA GULLA -	BOARS OF SEERMEN	S CLEVIL		
		2/13/04		
Signature		Date		

Notice of Intent – Implementation Time Frames for each BMP 1. Public Education:

PE-1

Elementary School Programs BOS/Russ Collins 1 project/yr Specify Best Management Practice Responsible Dept./Person Name Specify Measurable Goal	Specify Best Management Practice Responsible Dept./Person Name Specify Measurable Goal PE-4 BMP ID #	Web Page linked to main page BOS Office Mgr/Pat Giaquinta 10% of main page visitors	PE-3 BMP ID #	Educational Flyer Sanitation Dept/Dave Cheney # Flyers Distributed (1000/yr)	PE-2  BMP ID #	1
February 2005 Implementation Time Frame	Implementation Time Frame	August 2004	Implementation Time Frame	January 2005	Implementation Time Frame	January 2005

# 2. Public Participation:

Specify Best Management Practice PP-5 BMP ID #	PP-4 BMP ID #	Coordinate w/ State Hwy Dept	PP-3 BMP ID #	Town Deliberative Session	PP-2 BMP ID#	PP-1 BMP ID# Town Board Coordination
Responsible Dept./Person Name	Responsible Dept./Person Name	Highway Dept/TBA	Responsible Dept./Person Name	Highway Dept/TBA	Kesponsible Dept./Person Name	BOS/Russ Collins
# Participants/# Meetings Specify Measurable Goal	Specify Measurable Goal	# Participants/# Meetings	Specify Measurable Goal	Discuss & Pass Warrant Article	Specify Measurable Goal	# Participants/# Meetings
January 2005 Implementation Time Frame	Implementation Time Frame	January 2005	Implementation Time Frame	March 2006	Implementation Time Frame	December 2003

CS-4 BMP ID#	SWPP Review	Erosion Control Specify Best Management Practice CS-3	Sediment Control Specify Best Management Practice CS-2 BMP ID #	4. Construction Site Runoff Control:  CS-1	BMP ID # Community Outreach Specify Best Management Practice	BMP ID#  Illegal Dumping  Specify Best Management Practice ID-5	BMP ID # Failing septic systems Specify Best Management Practice ID-4	Identify illicit connections/discharges Specify Best Management Practice ID-3	BMP ID # Update MS4 Plan Specify Best Management Practice ID-2 BMB in #	3. Illicit Discharge Detection and Elimination:	Notice of Intent – Implementation Time Frames for each BMP  Waste Oil Disposal  Specify Best Management Practice  Responsible Dept/Person Name
Responsible Dept/Feison Name	Planning Board/Ed Mencis	Cons. Commiss./Paul Carey Responsible Dept./Person Name	Conservation Comm/Paul Carey Responsible Dept./Person Name		Sanitation Dept/Dave Cheney Responsible Dept/Person Name	Highway Dept/TBA Responsible Dept./Person Name	Health Officer/Ken Sherwood Responsible Dept./Person Name	Highway Dept/Health Officer Responsible Dept/Person Name	Highway Dept/TBA Responsible Dept/Person Name	mination:	n Time Frames for each BMP Sanitation Dept/Dave Cheney Responsible Dept./Person Name
Specify Measurable Goal	# Plans reviewed	# Sites/Methods implemented Specify Measurable Goal	# Sites/Methods implemented Specify Measurable Goal		# pamphlets distributed Specify Measurable Goal	# Dumps reported & cleaned Specify Measurable Goal	# inspections & repairs/yr Specify Measurable Goal	# inspections & repairs/yr Specify Measurable Goal	Confirm outfalls/update plan Specify Measurable Goal		Annual Volume - 5%/yr incr. Specify Measurable Goal
Implementation Time Frame	April 2005	September 2004 Implementation Time Frame	September 2004 Implementation Time Frame		December 2004 Implementation Time Frame	October 2004 Implementation Time Frame	Completed Implementation Time Frame	October 2004 Implementation Time Frame	June 2004 Implementation Time Frame		Completed Implementation Time Frame

Fertilizer/Pesticide Reduction C Specify Best Management Practice	Spill Control & Reduction Specify Best Management Practice MG-3 BMP ID #	MG-1  BMP ID #  Road Salt Reduction  Specify Best Management Practice  MG-2  BMP ID #	Specify Best Management Practice  6. Municipal Good Housekeeping:	Catch Basins	Inspection Program in Site Plan Regs. Specify Best Management Practice PC4	Buffer Zone Specify Best Management Practice PC-3	PC-1 BMP ID # Runoff Control in Site Plan Regs. Specify Best Management Practice PC-2 BMP ID #	5. Post Construction Runoff Control:	Notice of Intent – Implementation Construction Runoff Regs. for Runoff Control
Conservation Comm./Paul Carey Responsible Dept./Person Name	Fire Dept/Irving Bassett Responsible Dept./Person Name	Highway Dept/TBA Responsible Dept./Person Name	Responsible Dept./Person Name	Highway Dept/TBA	Planning Board/Ed Mencis Responsible Dept./Person Name	Cons. Commiss./Paul Carey Responsible Dept./Person Name	Planning Board/Ed Mencis Responsible Dept/Person Name		Time Frames for each BMP Planning Board/Ed Mencis Responsible Dept/Person Name
Lawncare Specialist Training Specify Measurable Goal	#Vehicle & non-vehicle releases Specify Measurable Goal	Total Salt volume/year Specify Measurable Goal	Specify Measurable Goal	Inventory & clean out basins	# Inspections/problems fixed Specify Measurable Goal	Establish new BMPs Specify Measurable Goal	Annual Review/reduction in loopholes Specify Measurable Goal		Subdivision Regulations Updated Specify Measurable Goal
August 2004 Implementation Time Frame	September 2004 Implementation Time Frame	October 2004 Implementation Time Frame	Implementation Time Frame	April 2005	November 2004 Implementation Time Frame	November 2004 Implementation Time Frame	November 2004 Implementation Time Frame		April 2005 Implementation Time Frame

Notice of Intent - Implementation Time Frames for each BMP

7. BMPs for Meeting Requirements of Part I.C. (Discharges to Water Quality Impaired Waters) and Part I.D. (Total Maximum Daily Load Allocations):

QI-1 BMP ID#

E. coli Monitoring
Specify Best Management Practice

Health Officer/Ken Sherwood Responsible Dept./Person Name

Tracking Philips Outfall Specify Measurable Goal

June 2004
Implementation Time Frame